

July 2006 Retailing & Other Activities Return Deduction Detail

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- ▶ Use Black Ink and Attach this Original Form to your Retailing & Other Activities Return.
 - If you have deductions, return this page. If you do not have deductions, do not return this page.
 - We cannot approve deductions taken on the Retailing & Other Activities Return that are not itemized on this page.
 - Report deductions under the heading that corresponds to your reporting activity.
 - Transfer the total deduction amount for each classification from this page to the corresponding line on pages 1 and 2 of your tax return.

If completing, fill out name, tax registration number and attach to your Retailing & Other Activities Return.

Name:					Tax Registration Nun	nber						
1. Insurance Agents;	Insuranc	ce Brokers Co	mmission		4. Service & Other Acti	vities; G	amblin	g Con	tests of	Char	nce	
	I.D.	Amount			(1,	I.D.	Amou	nt				
Bad Debts	[1401]	ЩД		Ш	Bad Debts	[0401]			ļ			
Other (Explain below):	[1499]				Cash & Trade Discounts	[0402]						
	Total				Interstate & Foreign Sales (Apportionment)	[0404]	Щ		<u> </u>			
2. Manufacturing				Advances Reimburse- ments; Rtns & Allowances	[0407]	Щ	ļ					
	I.D.	Amount			Gambling; Prize; Cash Pay-Outs	[0410]						
Bad Debts	[0701]				Certain Initiation Fees; Dues; Contributions	[0411]						
Cash & Trade Discounts	[0702]			Ш	Interest on Certain Invest/Loan/Obligations	[0412]	苗		Ť	Ħ		_
Freight on Out-of-State Deliveries	[0703]			Ш	Artistic/Cultural Activities	[0416]	Ħ	Ħ	ij			_
Advances Reimbursements; Rtns & Allowances	s [0707]				Other (Explain below):	[0499]	Ħ					=
Other (Explain below):	[0799]					Total	Ħ				Ţ	=
	Total				5. Gambling Contests		:e	<u> </u>				
2 Wholocaling		ŕ	,		(\$50,000 a year or gr							
3. Wholesaling					Gambling; Prize; Cash	I.D.	Amou	nt		T T		
Bad Debts	I.D. [0301]	Amount		П		[19210]	Щ		<u> </u>	Щ		
Cash & Trade Discounts	[0302]				Other (Explain below):	[19299]		الإ	<u> </u>			
Interstate & Foreign Sales	-			$\overline{\Box}$		Total		ا	<u> </u>		•	
interstate & Foreign Gales	, [000 4]			+								
Motor Vehicle Fuel Tax	[0305]			Ш								
Casual Sales; Accommodation Sales	[0306]											
Advances Reimbursements; Rtns & Allowance												
No Local Activity	[0308]											
Other (Explain below):	[0399]											
	Total											

6. Retailing (B&O)			7. State Retail Sales Tax													
	I.D.	Amount						I.D.	Amo	unt						
Bad Debts	[0201]						Bad Debts	[0101]			<u> </u>		Ļ			
Cash & Trade Discounts	[0202]			ļ			Cash & Trade Discounts	[0102]			ļ		ļ			
Interstate & Foreign Sales	[0204]						Interstate & Foreign Sales	[0104]			ļ		ļ			
Motor Vehicle Fuel Tax	[0205]		П				Tax in Gross	[0114]			ļ		ļ			
Advances Reimburse- ments; Rtns & Allowances	s [0207]						Sales to U.S. Government	[0118]			Ţ		j			
No Local Activity	[0208]		П				Motor Vehicle Fuel Sales	[0119]			ĺ					
Casual Sales; Accommodation Sales	[0213]						Prescription Drugs/Hearing Aids/Lenses/etc	[0121]								
Tax in Gross	[0214]						Exempt Food Sales	[0122]								
Consignment Sales	[0215]						Qualified Nonresident	[0123]			ĺ					
Artistic/Cultural Activities	[0216]						Sales Trade-in Allowance	[0124]			ĺ					
Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals	[0217]		П				Newspapers	[0125]			ĺ		ĺ			
Other (Explain below):	[0299]						Certain Network Telephone Service	[0126]			ĺ		ĺ			
	Total						Sales to Indians with Delivery on the Reservation	[0128]			ĺ		ĺ			
		ŕ					Sales of Feed to Fish Farmers	[0129]			ĺ		ĺ			
Note: Not	all ded	uctions a	re allo	owab	le		Taxable Amount for Tax Paid at Source	[0130]			ĺ		ĺ			
		Retailing a	and R	Retail			Returns & Allowances	[0131]			ĺ					
Sales Tax. ▶ If you have deductions, please						Sales to Nonprofit Org of Artistic/Cultural Art Objects for Displays	[0132]									
include this Deduction Detail page with your return.				Ride-Sharing Vans	[0134]	П		Ţ		Í						
To inquire about the availability of this document in an alternate format for					Purebred Livestock for Breeding	[0135]					ĺ					
					Tax Deferral/Investment Certificate No.	[0136]					ĺ					
the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.				Sale of Manufacturing Machinery/Equipment; Install Labor	[0156]			Ţ		Ĵ						
							Retail Sales Tax Exempt Purchases by Farmers	[0159]			ļ		ļ			
							Direct Pay Permits	[0170]			ļ		ļ			
							Other (Explain below):	[0199]			ļ		Ţ			
								Total	П		Ī					

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